

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	AARON M MURDOCK	§	Case No.: 09-00167
	DANA M MURDOCK	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2009.
- 2) This case was confirmed on 03/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/04/2009, 03/04/2009, 06/15/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2009, 10/14/2009, 06/28/2011, 03/13/2012.
- 5) The case was dismissed on 06/20/2012.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 152,338.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 58,500.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 58,500.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,824.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 3,397.00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 6,221.00

Attorney fees paid and disclosed by debtor \$ 676.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
GMAC MORTGAGE LLC	OTHER	NA	NA	NA	.00	.00
CITIZENS BANK	SECURED	6,991.95	8,261.18	6,992.00	6,992.00	504.32
GMAC MORTGAGE	SECURED	44,095.92	41,617.77	.00	.00	.00
GMAC MORTGAGE	SECURED	5,312.24	6,793.40	7,093.40	7,093.40	.00
WELLS FARGO HOME MOR	SECURED	131,672.71	125,175.07	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	3,281.26	6,747.64	7,484.62	7,484.62	.00
INTERNAL REVENUE SER	PRIORITY	32,281.50	42,440.74	42,440.74	27,257.46	.00
AMERICAN EXPRESS	UNSECURED	6,088.11	6,088.11	6,088.11	.00	.00
AMERICAN GENERAL FIN	UNSECURED	3,533.34	7,462.40	7,462.40	.00	.00
APPLIED CARD BANK	UNSECURED	1,679.55	NA	NA	.00	.00
APPLIED CARD BANK	UNSECURED	699.93	NA	NA	.00	.00
B-REAL LLC	UNSECURED	3,743.87	NA	NA	.00	.00
BACHRACH	UNSECURED	222.77	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	4,702.60	NA	NA	.00	.00
CAPITAL ONE FINANCE	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,759.39	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,345.32	715.24	715.24	.00	.00
CHASE CC	UNSECURED	415.58	NA	NA	.00	.00
CELLULAR ONE	UNSECURED	824.98	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,412.78	5,018.36	5,018.36	.00	.00
CITIBANK	UNSECURED	350.92	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	UNSECURED	714.61	520.80	520.80	.00	.00
LVNV FUNDING	UNSECURED	1,184.27	1,062.89	1,062.89	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,427.98	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	548.96	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,449.90	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	396.65	396.65	396.65	.00	.00
ECMC	UNSECURED	.00	11,456.39	11,456.39	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,151.61	1,219.52	1,219.52	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,943.85	2,449.90	2,449.90	.00	.00
GREAT LAKES HIGHER E	UNSECURED	11,086.86	NA	NA	.00	.00
GREAT LAKES HIGHER E	OTHER	.00	NA	NA	.00	.00
GREAT LAKES HIGHER E	OTHER	.00	NA	NA	.00	.00
GREAT LAKES HIGHER E	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	289.62	350.92	350.92	.00	.00
PRA RECEIVABLES MANA	UNSECURED	390.35	438.93	438.93	.00	.00
JUNIPER BANK	UNSECURED	3,882.25	NA	NA	.00	.00
CHASE BANK USA NA	UNSECURED	378.85	388.85	388.85	.00	.00
MACYS	UNSECURED	1,135.55	NA	NA	.00	.00
MASSEYS	UNSECURED	102.13	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,562.33	1,648.17	1,648.17	.00	.00
ECAST SETTLEMENT COR	UNSECURED	490.75	577.96	577.96	.00	.00
RESURGENT CAPITAL SE	UNSECURED	14,574.72	NA	NA	.00	.00
ROGERS & HOLLANDS JE	UNSECURED	2,111.76	NA	NA	.00	.00
ROGERS & HOLLANDS JE	UNSECURED	673.22	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	177.36	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,979.63	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	4,212.90	3,969.07	3,969.07	.00	.00
SEARS	UNSECURED	4,643.68	NA	NA	.00	.00
SPECIALIZED MANAGEME	UNSECURED	715.24	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	592.51	.00	679.33	.00	.00
US CASH IL	UNSECURED	14,343.89	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	289.62	1,427.98	1,427.98	.00	.00
WELLS FARGO FINANCIA	UNSECURED	609.01	909.61	909.61	.00	.00
THE LOAN MACHINE	UNSECURED	NA	4,976.70	4,976.70	.00	.00
ROGERS & HOLLANDS JE	SECURED	NA	2,072.95	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	131,922.71	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	6,747.64	.00	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	.00	.00	.00	.00
CAPITAL ONE AUTO FIN	SECURED	NA	2,810.96	2,810.96	2,810.96	136.24
EAST BAY FUNDING	UNSECURED	NA	1,148.89	1,148.89	.00	.00
CITIZENS BANK	UNSECURED	NA	.00	1,269.18	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	7,866.36	7,866.36	.00	.00
LVNV FUNDING	UNSECURED	NA	15,433.29	15,433.29	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	NA	532.93	532.93	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,578.02	14,578.02	.00
Debt Secured by Vehicle	9,802.96	9,802.96	640.56
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	24,380.98	24,380.98	640.56
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	42,440.74	27,257.46	.00
<b>TOTAL PRIORITY:</b>	42,440.74	27,257.46	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	78,008.43	.00	.00

**Disbursements:**

Expenses of Administration	\$ 6,221.00	
Disbursements to Creditors	\$ 52,279.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 58,500.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/26/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.